

**EXHIBIT**

**“Reclamation Demand Substitute Exhibit”**

HOGAN & HARTSON  
L.L.P.

EDWARD C. DOLAN  
PARTNER  
(202) 637-5677  
ECDOLAN@HHLAW.COM

October 14, 2005

COLUMBIA SQUARE  
555 THIRTEENTH STREET, NW  
WASHINGTON, DC 20004-1109  
TEL (202) 637-5600  
FAX (202) 637-5910  
WWW.HHLAW.COM

**BY FEDERAL EXPRESS**

John Wm. Butler, Jr., Esq.  
John K. Lyons, Esq.  
Ron E. Meisler, Esq.  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive, Suite 2100  
Chicago, Illinois 60606

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

Kayalyn A. Marafioti, Esq.  
Thomas J. Matz, Esq.  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, New York 10036

Re: In re Delphi Corporation, et al. (collectively “Delphi”)  
Bankruptcy Case No. 05-44481, Ch 11, jointly administered  
Reclamation Demand of Umicore Autocat Canada Corp.

Gentlemen and Lady:

Please be advised that this firm has been retained by Umicore Autocat Canada Corp. (“Umicore Autocat Canada”) to represent its interests in the referenced matter, and we have been authorized and directed to submit this reclamation demand (this “Reclamation Demand”) on behalf of Umicore Autocat Canada.

Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546(c), Umicore Autocat Canada hereby demands reclamation of the goods (the “Goods”) shipped and delivered to Delphi at South Howell Avenue, Rec Area 801, Dept 9543, Oak Creek, Wisconsin 53154 as more specifically identified in the copies of the Umicore Autocat Canada invoices attached hereto and incorporated herein by reference (the “Invoices”). These Goods were sold by Umicore Autocat Canada to, and received by, Delphi between September 28, 2005 and October 8, 2005. The amount due and owing Umicore Autocat Canada from the Delphi for these Goods is \$2,742,819.63 as set forth on the Reclamation Claim Invoices summary attached hereto, plus applicable interest and costs.

HOGAN & HARTSON L.L.P.  
Kayalyn A. Marafioti, Esq.  
Thomas J. Matz, Esq.  
John Wm. Butler, Jr., Esq.  
John K. Lyons, Esq.  
Ron E. Meisler, Esq.  
October 14, 2005  
Page 2

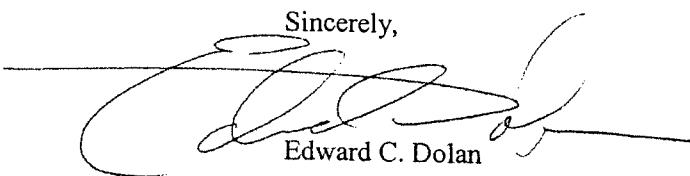
Umicore Autocat Canada further reserves the right to amend and supplement this Reclamation Demand (including filing additional evidence in support of this Reclamation Demand), and the right to file additional reclamation demands or claims, including without limitation, all other claims at law or in equity.

Umicore Autocat Canada also reserves all rights and remedies available to it. The filing of this Reclamation Demand is not intended to be and shall not be construed as:

- (1) an election of any remedy;
- (2) a waiver of any past, present or future default or events of default;
- (3) a waiver or limitation of any right of or remedy available to Umicore Autocat Canada; or
- (4) a waiver of Umicore Autocat Canada's rights, if any:
  - (a) as party to one or more executory contracts with Delphi,
  - (b) as a "Foreign Creditor" of the Delphi, as that term is defined in pleadings filed by Delphi in the United States Bankruptcy Court for the Southern District of New York (the "Court"), or
  - (c) as an "Essential Supplier, as that term is defined in pleadings filed by Delphi in the Court.

Please telephone me if you have any questions regarding this Reclamation Demand.

Sincerely,



Edward C. Dolan

ECD:rp  
Encl.

**Delphi - Reclamation Claim Invoices**

Ship Date	Umicore Delivery No.	Umicore Invoice No.	Burl Lot Code	Umicore Lot #	Delphi Part No.	Quantity - pc.	Invoice Amount	
28-Sep-05	76003016	79003603	FBC	FBC021	25365146		\$ 15,238.85	
		79003604	NJD	NJD022	25365147		\$ 40,682.58	
		79003605	CBD	CBD270	25363168		\$ 14,549.26	
				CBD271	25363168			
		79003606	WED	WED149	25367082			
				WED150	25367082			
		79003607	SFC	SFC060	25366920			
				SFC061	25366920			
		79003608	TJD	TJD070	25366921		\$ 31,870.58	
				TJD072	25366921		\$ 96,173.82	
	76003018	79003602	KUD	KUD033	25346238		\$ 8,169.60	
29-Sep-05	76003027	79003636	KUD	KUD033	25346238			
			LCC	LCC035	25346239		\$ 54,873.60	
		79003637	CSD	CSD025	25360282		\$ 32,718.47	
		79003638	NJD	NJD023	25365147		\$ 81,109.83	
		79003639	CBD	CBD271	25363168		\$ 34,636.80	
		79003640	WED	WED150	25367082		\$ 84,168.00	
		79003641	SFC	SFC061	25366920		\$ 39,984.00	
		79003642	NJC	NJC010	25380141		\$ 35,893.16	
		79003643	TJD	TJD071	25366921			
				TJD072	25366921		\$ 110,452.70	
30-Sep-05	76003039	79003666	KUD	KUD033	25346238			
			LCC	LCC035	25346239		\$ 13,718.40	
		79003687	GRC	GRC021	25360281		\$ 14,184.39	
		79003688	NJD	NJD023	25365147		\$ 40,852.80	
		79003689	CBD	CBD271	25363168		\$ 25,977.60	
		79003690	WED	WED150	25367082		\$ 24,048.00	
		79003691	SFC	SFC061	25366920			
				SFC062	25366920			
				SFC063	25366920		\$ 69,705.44	
1-Oct-05	76003072	79003692	KSD	KSD018	25367075		\$ 43,502.40	
		79003693	NJC	NJC010	25380141		\$ 33,961.80	
		79003732	TJD	TJD075	25366921		\$ 144,643.20	
		79003707	KUD	KUD033	25346238			
		79003707	LCC	LCC035	25346239		\$ 22,526.38	
		79003708	GRC	GRC022	25360281		\$ 29,383.20	
		79003709	FBC	FBC022	25365146		\$ 61,977.60	
		79003710	WED	WED150	25367082		\$ 48,096.00	
		79003711	SFC	SFC064	25366920		\$ 71,971.20	
3-Oct-05	76003067	79003712	TJD	TJD074	25366921			
				TJD075	25366921			
				TJD076	25366921			
		79003707	KUD	KUD033	25346238		\$ 253,960.08	
		79003707	LCC	LCC035	25346239		\$ 16,238.88	
		79003708	GRC	GRC022	25360281		\$ 58,003.20	
		79003709	FBC	FBC022	25365146		\$ 9,633.60	
		79003710	WED	WED150	25367082		\$ 43,296.00	
		79003711	SFC	SFC064	25366920		\$ 60,120.00	
4-Oct-05	76003073	79003712	KSD	KSD018	25367075		\$ 71,604.68	
		79003721	LFC	LFC009	25370019		\$ 28,001.60	
		79003722	KSD	KSD018	25367075		\$ 8,119.44	
		79003715	LCC	LCC035	25346239			
		79003716	CBD	CBD271	25363168			
		79003717	WED	WED150	25367082			
		79003718	SFC	SFC064	25366920			
		79003719	KSD	KSD018	25367075			
		79003720	LFC	LFC009	25370019			
5-Oct-05	76003078	79003723	TJD	TJD076	25366921		\$ 198,420.80	
				TJD077	25366921		\$ 47,990.88	
		79003714	NJC	NJC011	25380141		\$ 87,518.37	
		79003742	KSD	KSD018	25367075			
		79003743	CBD	CBD271	25363168			
				CBD272	25363168			
		79003744	WED	WED150	25367082		\$ 18,942.00	
		79003745	SFC	SFC065	25366920		\$ 11,147.25	
		79003746	LFC	LFC009	25370019		\$ 31,787.28	
6-Oct-05	76003082	37003747	NJC	NJC011	25380141		\$ 8,119.44	
		79003771	TJD	TJD077	25366921		\$ 11,997.72	
				TJD078	25366921			
		79003733	TJD	TJD078	25366921		\$ 196,635.94	
		79003748	CSD	CSD026	25360282		\$ 42,233.96	
		79003749	CBD	CBD272	25363168		\$ 19,842.48	
		79003750	SFC	SFC066	25366920		\$ 34,636.80	
		79003751	LFC	LFC009	25370019		\$ 79,968.00	
		79003752	NJC	NJC011	25380141		\$ 8,119.44	
							\$ 11,997.72	
							\$ 2,742,819.63	
<b>Totals</b>								

UMICORE AUTOCAT CANADA CORP.

INVOICE

page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID :	Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID :
Invoice number : 79003603 date : 09/28/2005 Delivery number : 76003016 Customer P.O. : 0550037382	
Shipping Incoterms : EXW BURLINGTON Shipping date : 09/29/2005	
<u>Payment terms</u>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365146				USD
Batches :	Deducted from pool#:				
TOTAL AMOUNT					15,238.85 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.

INVOICE

page 1/1

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID :

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID :

Invoice number : 79003604  
date : 09/28/2005  
Delivery number : 76003016  
Customer P.O. : 0550037383

Shipping      IncoTerms : EXW BURLINGTON  
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					40,682.58 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

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Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

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page 1/1

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA

TaxID :

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK , WI 53154  
USA

TaxID :

Invoice number : 79003605  
date : 09/28/2005  
Delivery number : 76003016  
Customer P.O. : 0550037958

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
	Deducted from pool#				
	25363168				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					
14,549.26 USD					

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

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Fax : 905-335-1119  
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INVOICE

page 1/1

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID :

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID :

Invoice number : 79003606  
date : 09/28/2005  
Delivery number : 76003016  
Customer P.O. : 0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from pool#				
	Deducted from pool#				
	25367082				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					
68,316.40 USD					

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4261 Mainway Drive  
Burlington, ON L7R 3Y8

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page 1/1

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA  
TaxID :

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK , WI 53154  
USA  
TaxID :

Invoice number : 79003607  
date : 09/28/2005  
Delivery number : 76003016  
Customer P.O. : 0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from pool#				
	25366920				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					31,870.58 USD

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Fax: 905-335-1119  
TaxID# 86856 8585 RM0001

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INVOICE

page 1/1

<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM P.O. BOX 1550  FLINT , MI 48501-1550 USA <b>TaxID</b> :</p>	<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA <b>TaxID</b> :</p>
<p><b>Invoice number</b> : 79003608 <b>date</b> : 09/28/2005 <b>Delivery number</b> : 76003016 <b>Customer P.O.</b> : 0550057626</p>	

**Shipping** : **Incoterms** : EXW BURLINGTON  
**Shipping date** : 09/29/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#A				
	Deducted from pool#C				
	25366921				
	Deducted from pool#C				
	Deducted from pool#C				
<b>Batches :</b>					
<b>TOTAL AMOUNT</b>					<b>96,173.82 USD</b>

P.O. Box 5097  
4261 Malnway Drive  
Burlington, ON L7R 3Y8

Tel: 905-336-3424  
Fax: 905-335-1119  
TaxID# 86856 8565 RM0001

UMICORE AUTOCAT CANADA CORP.

**INVOICE**

page 1/1

<p><b>Billing address</b> 0000300000            DELPHI ENERGY &amp; MGT SYSTEM</p> <p>P.O. BOX 1550</p> <p>FLINT , MI 48501-1550            USA</p> <p><b>TaxID</b> :</p>	<p><b>Delivery address</b> 0000300005            DELPHI ENERGY &amp; MGT SYSTEM</p> <p>SOUTH HOWELL AVENUE            REC AREA 801, DEPT 9543</p> <p>OAK CREEK , WI 53154            USA</p> <p><b>TaxID</b> :</p>
<p><b>Invoice number</b> : 79003602  <b>date</b> : 09/28/2005  <b>Delivery number</b> : 76003018  <b>Customer P.O.</b> : 0550024406</p>	

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/29/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
		25346238			
		Deducted from pool#6			
Batches:					
<b>TOTAL AMOUNT</b>					<b>8,169.60 USD</b>

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT, MI 48501-1550  
USA

TaxID

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK, WI 53154  
USA

TaxID

Invoice number : 79003636  
date : 09/29/2005  
Delivery number : 76003027  
Customer P.O. : 0550024406

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346238				
	Deducted from pool#				
	25346239				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					54,873.60 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel: 905-336-3424  
Fax: 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p>Billing address 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID :</p>	<p>Delivery address 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID : 38-0572515</p>
	<p>Invoice number : 79003637 date : 09/29/2005 Delivery number : 76003027 Customer P.O. : 0550035644</p>
<p><u>Shipping</u>      <u>Incoterms</u> : EXW BURLINGTON <u>Shipping date</u> : 10/01/2005</p> <p><u>Payment terms</u></p>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360282				
			Deducted from pool#		
			Deducted from pool#		
Batches :					
TOTAL AMOUNT					32,716.47 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

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## UMICORE AUTOCAT CANADA CORP.



page 1/1

**INVOICE**

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

**TAXID** : 38-0572515

Invoice number : 79003638  
date : 09/29/2005  
Delivery number : 76003027  
Customer P.O. : 0550037383

Shipping : Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

#### Payment terms :

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365147				
		Deducted from pool#			
		Deducted from pool#			
Batches :					
TOTAL AMOUNT					
81,109.83 USD					

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

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Fax : 905-335-1119  
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## UMICORE AUTOCAT CANADA CORP.



page 1/1

**INVOICE**

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM

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FLINT , MI 48501-1550  
USA

USA

Delivery address 000030005  
DELPHT ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801. DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number	:	79003639
date	:	09/29/2005
Delivery number	:	76003027
Customer P.O.	:	0550037958

Shipping

Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

#### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
		Deducted from pool#			
Batches :					
TOTAL AMOUNT					34,636.80 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel: 905-336-3424  
Fax: 905-335-1119  
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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003640  
date : 09/29/2005  
Delivery number : 76003027  
Customer P.O. : 0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					84,168.00 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

**INVOICE**

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

### TaxII

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number	:	79003641
date	:	09/29/2005
Delivery number	:	76003027
Customer P.O.	:	0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					39,984.00 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003642  
date : 09/29/2005  
Delivery number : 76003027  
Customer P.O. : 0550062431

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/01/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					35,893.16 USD

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA  
TaxID :

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK , WI 53154  
USA  
TaxID : 38-0572515

**Invoice number** : 79003643  
**date** : 09/29/2005  
**Delivery number** : 76003027  
**Customer P.O.** : 0550057626

**Shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 10/01/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#				
	Deducted from pool#				
	25366921				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
<b>TOTAL AMOUNT</b>					
110,452.70 USD					

P.O. Box 5097  
4261 Malway Drive  
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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM  
  
P.O. BOX 1550  
  
FLINT, MI 48501-1550  
USA  
**TaxID** :

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA  
**TaxID** :

**Invoice number** : 79003686  
**date** : 09/30/2005  
**Delivery number** : 76003039  
**Customer P.O.** : 0550024406

**Shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 10/03/2005

**Payment terms**

Ran	Part no.	Quantity	U.	Description	Unit price	Amount
	25346238					
	Deducted from pool#					
	25346239					
	Deducted from pool#					
	Deducted from pool#					
<b>Batches :</b>						
<b>TOTAL AMOUNT</b>						<b>13,718.40 USD.</b>

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UMICORE AUTOCAT CANADA CORP.



page 1/1

**INVOICE**

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DELPHI ENERGY & MGT SYSTEM  
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USA**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA  
  
axID : 38-0572515

Invoice number	:	79003687
date	:	09/30/2005
Delivery number	:	76003039
Customer P.O.	:	0550035647

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/03/2005

### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
		25360281			
		Deducted from pool#			
Batches :					
<b>TOTAL AMOUNT</b>					<b>14,184.39 USD</b>

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page 1/1

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Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TAXID : 38-0572515

Invoice number : 79003688  
date : 09/30/2005  
Delivery number : 76003039  
Customer P.O. : 0550037383

Shipping

Incoterms : EXW BURLINGTON  
Shipping date : 10/03/2005

#### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
		25365147			
		Deducted from pool#			
		Deducted from pool#			
Batches :					
TOTAL AMOUNT					
					40,852.80 USD

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4261 Mainway Drive  
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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<b>Billing address</b> 0000300000 DELPHI ENERGY & MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA <b>TaxID</b> :	<b>Delivery address</b> 0000300005 DELPHI ENERGY & MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA <b>TaxID</b> : 38-0572515
<b>Invoice number</b> : 79003689 <b>date</b> : 09/30/2005 <b>Delivery number</b> : 76003039 <b>Customer P.O.</b> : 0550037958	

**Shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 10/03/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
Batches :		Deducted from pool#.			
		<b>TOTAL AMOUNT</b>			<b>25,977.60 USD.</b>

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page 1/1

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DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

**TaxID** : 38-0572515

Invoice number	:	79003690
date	:	09/30/2005
Delivery number	:	76003039
Customer P.O.	:	0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/03/2005

### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					
24,048.00 USD					

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA <b>TaxID</b> :</p>		<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA <b>TaxID</b> : 38-0572515</p>			
		<p><b>Invoice number</b> : 79003691 <b>date</b> : 09/30/2005 <b>Delivery number</b> : 76003039 <b>Customer P.O.</b> : 0550057603</p>			
<p><b>Shipping</b> <b>Incoterms</b> : EXW BURLINGTON <b>Shipping date</b> : 10/03/2005</p>					
<p><b>Payment terms</b></p>					
Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366920				
	Deducted from pool#:				
	25366920				
	Deducted from pool#:				
	25366920				
	Deducted from pool#:				
<b>Batches :</b>					
<b>TOTAL AMOUNT</b>					<b>69,705.44 USD</b>

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UMICORE AUTOCAT CANADA CORP.



page 1/1

**INVOICE**

**Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA**

TaxID

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK , WI 53154  
USA

Invoice number : 79003692  
date : 09/30/2005  
Delivery number : 76003039  
Customer P.O. : 0550054876

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/03/2005

### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					43,502.40 USD

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page 1/1

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DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK , WI 53154  
USA  
TaxID : 38-0572515

Invoice number : 79003693  
date : 09/30/2005  
Delivery number : 76003039  
Customer P.O. : 0550062431

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/03/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					33,961.80 USD

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INVOICE

page 1/1

<p>Billing address 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA  TaxID :</p>	<p>Delivery address 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA  TaxID :</p>
	<p>Invoice number : 79003707 date : 10/03/2005 Delivery number : 76003067 Customer P.O. : 0550024406</p>

<p><u>Shipping</u></p>	<p>Incoterms : EXW BURLINGTON Shipping date : 10/04/2005</p>
<p><u>Payment terms</u></p>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346238				
	Deducted from pool#				
	25346239				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					22,526.39 USD

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page 1/1

INVOICE

**Billing address** 0000300000  
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**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID

**Invoice number** : 79003732  
**date** : 10/04/2005  
**Delivery number** : 76003072  
**Customer P.O.** : 0550057626

**shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
	<b>TOTAL AMOUNT</b>				<b>144,643.20 USD</b>

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page 1/1

INVOICE

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Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003708  
date : 10/03/2005  
Delivery number : 76003067  
Customer P.O. : 0550035647

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360281				
			Deducted from pool#		
Batches :					
TOTAL AMOUNT					29,383.20 USD

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page 1/1

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<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA <b>TaxID</b></p>	<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA <b>TaxID</b> : 38-0572515</p>																														
	<p><b>Invoice number</b> : 79003709 <b>date</b> : 10/03/2005 <b>Delivery number</b> : 76003067 <b>Customer P.O.</b> : 0550037382</p>																														
<p><b>Shipping</b>      <b>Incoterms</b> : EXW BURLINGTON <b>Shipping date</b> : 10/04/2005</p>																															
<p><b>Payment terms</b></p>																															
<table border="1"><thead><tr><th>Ran</th><th>Part no.</th><th>Quantity U.</th><th>Description</th><th>Unit price</th><th>Amount</th></tr></thead><tbody><tr><td></td><td>25365146</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Deducted from pool#</td><td></td><td></td><td></td><td></td></tr><tr><td><b>Batches :</b></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><b>TOTAL AMOUNT</b></td><td></td><td></td><td></td><td></td><td><b>61,977.60 USD</b></td></tr></tbody></table>	Ran	Part no.	Quantity U.	Description	Unit price	Amount		25365146						Deducted from pool#					<b>Batches :</b>						<b>TOTAL AMOUNT</b>					<b>61,977.60 USD</b>	
Ran	Part no.	Quantity U.	Description	Unit price	Amount																										
	25365146																														
	Deducted from pool#																														
<b>Batches :</b>																															
<b>TOTAL AMOUNT</b>					<b>61,977.60 USD</b>																										

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page 1/1

## INVOICE

**Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA  
ID**

**TaxID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA  
  
axID : 38-0572515

Invoice number	:	79003710
date	:	10/03/2005
Delivery number	:	76003067
Customer P.O.	:	0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/04/2005

### Payment terms

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4261 Mainway Drive  
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page 1/1

## INVOICE

Billing address 0000300000  
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18

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DELPHI ENERGY & MGT SYSTEM

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REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003711  
date : 10/03/2005  
Delivery number : 76003067  
Customer P.O. : 0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/04/2005

#### Payment terms

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page 1/1

INVOICE

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SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003712  
date : 10/03/2005  
Delivery number : 76003067  
Customer P.O. : 0550057626

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
			Deducted from pool#		
			Deducted from pool#		
	25366921				
			Deducted from pool#		
			Deducted from pool#		
	25366921				
			Deducted from pool#		
			Deducted from pool#		
<b>Batches :</b>					
<b>TOTAL AMOUNT</b>					
253,960.08 USD					

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page 1/1

INVOICE

<p>Billing address 0000300000 DELPHI ENERGY &amp; MGT SYSTEM P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID :</p>		<p>Delivery address 0000300005 DELPHI ENERGY &amp; MGT SYSTEM SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID :</p>			
		<p>Invoice number : 79003721 date : 10/04/2005 Delivery number : 76003073 Customer P.O. : 0550058532</p>			
<p><u>Shipping</u></p>	<p>Incoterms : EXW BURLINGTON Shipping date : 10/05/2005</p>				
<p><u>Payment terms</u></p>					
Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25370019				
<p>Deducted from pool#/ Batches :</p>					
<p><b>TOTAL AMOUNT</b> 16,238.88 USD</p>					

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page 1/1

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USA  
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**TAXID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA

Invoice number : 79003722  
date : 10/04/2005  
Delivery number : 76003073  
Customer P.O. : 0550054876

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
<b>TOTAL AMOUNT</b>					<b>58,003.20 USD</b>

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page 1/1

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<p><b>Invoice number</b> : 79003715 <b>date</b> : 10/04/2005 <b>Delivery number</b> : 76003078 <b>Customer P.O.</b> : 0550024406</p>	

<p><b>Shipping</b></p>	<p><b>Incoterms</b> : EXW BURLINGTON <b>Shipping date</b> : 10/05/2005</p>
<p><b>Payment terms</b></p>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25346239				
			Deducted from pool#		
			Deducted from pool#		
Batches :					
<b>TOTAL AMOUNT</b>					<b>9,633.60 USD</b>

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UMICORE AUTOCAT CANADA CORP.



page 1/1

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Billing address 0000300000  
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P.O. BOX 1550  
FLINT , MI 48501-1550  
USA  
TaxID :

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
OAK CREEK , WI 53154  
USA  
TaxID : 38-0572515

Invoice number : 79003716  
date : 10/04/2005  
Delivery number : 76003078  
Customer P.O. : 0550037958

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
Deducted from pool#					
Batches :					
TOTAL AMOUNT					43,296.00 USD

P.O. Box 5097  
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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

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DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
  
FLINT , MI 48501-1550  
USA

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK , WI 53154  
USA

**TaxID**

Invoice number : 79003717  
date : 10/04/2005  
Delivery number : 76003078  
Customer P.O. : 0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/05/2005

#### Payment terms

P.O. Box 5097 Tel : 905-336-3424  
4261 Mainway Drive Fax : 905-335-1119  
Burlington, ON L7R 3Y8 TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT, MI 48501-1550  
USA

**TAXID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003718  
date : 10/04/2005  
Delivery number : 76003078  
Customer P.O. : 0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/05/2005

Payment terms

P.O. Box 5097  
4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p>Billing address 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID :</p>	<p>Delivery address 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID : 38-0572515</p>
	<p>Invoice number : 79003719 date : 10/04/2005 Delivery number : 76003078 Customer P.O. : 0550054876</p>

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
			Deducted from pool#		
			Deducted from pool#		
Batches :					
TOTAL AMOUNT					29,001.60 USD

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

TaxID

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003720  
date : 10/04/2005  
Delivery number : 76003078  
Customer P.O. : 0550058532

Shipping      **Incoterms** : EXW BURLINGTON  
Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity	U.	Description	Unit price	Amount
	25370019					
Deducted from pool#:						
Batches :						
<b>TOTAL AMOUNT</b>						<b>8,119.44 USD</b>

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4261 Mainway Drive  
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Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address DELPHI ENERGY & MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID : :	
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Delivery address DELPHI ENERGY & MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID : :	
--	--

Invoice number : 79003723  
date : 10/04/2005  
Delivery number : 76003090  
Customer P.O. : 0550057626

<u>Shipping</u>	Incoterms : EXW BURLINGTON
	Shipping date : 10/05/2005
<u>Payment terms</u>	

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#				
	Deducted from pool#				
	25366921				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					198,420.80 USD

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p>Billing address 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID :</p>	<p>Delivery address 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID :</p>
	<p>Invoice number : 79003714 date : 10/05/2005 Delivery number : 76003082 Customer P.O. : 0550062431</p>

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/06/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
			Deducted from pool#		
			Deducted from pool#		
Batches :					
TOTAL AMOUNT					47,990.88 USD

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT. SYSTEM

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TaxID

**Delivery address** 0000300005  
DELPHI ENERGY & MGT. SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK, WI 53154  
USA

TaxID

**Invoice number** : 79003742  
**date** : 10/05/2005  
**Delivery number** : 76003092  
**Customer P.O.** : 0550054876

**Shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 09/30/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
<b>TOTAL AMOUNT</b>					<b>87,518.37 USD</b>

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA  <b>TaxID</b> :</p>	<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA  <b>TaxID</b> : 38-0572515</p>
	<p><b>Invoice number</b> : 79003743 <b>date</b> : 10/05/2005 <b>Delivery number</b> : 76003092 <b>Customer P.O.</b> : 0550037958</p>

**Shipping** **Incoterms** : EXW BURLINGTON  
**Shipping date** : 09/30/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
		Deducted from pool#			
	25363168				
		Deducted from pool#			
Batches:					
	<b>TOTAL AMOUNT</b>				<b>18,942.00 USD</b>

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## UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550  
USA

**TaxID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK, WI 53154  
USA

TaxID : 38-0572515

Invoice number	:	79003744
date	:	10/05/2005
Delivery number	:	76003092
Customer P.O.	:	0550056531

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/30/2005

### Payment terms

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4261 Mainway Drive  
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Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT, MI 48501-1550  
USA

**TaxID**

Delivery address 000030005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TAXID : 38-0572515

Invoice number : 79003745  
date : 10/05/2005  
Delivery number : 76003092  
Customer P.O. : 0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/30/2005

### Payment terms

P.O. Box 5097  
4261 Malnway Drive  
Burlington, ON L7R 3Y8

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Fax : 905-335-1119  
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## UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM

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USA

**TaxID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK, WI 53154  
USA

**TAXID** : 38-0572515

Invoice number	:	79003746
date	:	10/05/2005
Delivery number	:	76003092
Customer P.O.	:	0550058532

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 09/30/2005

#### Payment terms

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## UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM

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USA

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Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID : 38-0572515

Invoice number : 79003747  
date : 10/05/2005  
Delivery number : 76003092  
Customer P.O. : 0550062431

**Shipping**

Incoterms : EXW BURLINGTON  
Shipping date : 09/30/2005

### Payment terms

P.O. Box 5097  
4261 Malnway Drive  
Burlington, ON L7R 3Y8

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA TaxID</p>	<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA TaxID</p>	<p><b>Invoice number</b> : 79003771 <b>date</b> : 10/05/2005 <b>Delivery number</b> : 76003134 <b>Customer P.O.</b> : 0550057626</p>
<p><b>shipping</b> <b>Incoterms</b> : EXW BURLINGTON <b>Shipping date</b> : 10/05/2005</p> <p><b>Payment terms</b></p>		

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from pool#				
	Deducted from pool#				
	25366921				
	Deducted from pool#				
	Deducted from pool#				
Batches					
TOTAL AMOUNT					196,635.94 USD

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4261 Mainway Drive  
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## UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT , MI 48501-1550  
USA**

TaxID

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

TaxID

Invoice number	:	79003733
date	:	10/06/2005
Delivery number	:	76003098
Customer P.O.	:	0550057626

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/06/2005

### Payment terms

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4261 Mainway Drive  
Burlington, ON L7R 3Y8

Tel : 905-336-3424  
Fax : 905-335-1119  
TaxID# 86856 8585 RM0001

UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

**Billing address** 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
  
FLINT, MI 48501-1550  
USA

TaxID

**Delivery address** 0000300005  
DELPHI ENERGY & MGT SYSTEM  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA

TaxID

Invoice number : 79003748  
date : 10/06/2005  
Delivery number : 76003096  
Customer P.O. : 0550035644

**Shipping** Incoterms : EXW BURLINGTON  
Shipping date : 10/07/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360282				
	Deducted from pool#				
	Deducted from pool#				
Batches :					
TOTAL AMOUNT					19,842.48 USD

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## UMICORE AUTOCAT CANADA CORP.



page 1/1

## INVOICE

**Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
FLINT, MI 48501-1550  
USA**

**Tax ID:**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543

OAK CREEK , WI 53154  
USA

**TaxID** : 38-0572515

Invoice number	:	79003749
date	:	10/06/2005
Delivery number	:	76003096
Customer P.O.	:	0550037958

### Shipping

Incoterms : EXW BURLINGTON  
Shipping date : 10/07/2005

### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25363168				
			Deducted from pool#A		
ches:					
TOTAL AMOUNT					34,536.80 USD

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## UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

Billing address 0000300000  
DELPHI ENERGY & MGT SYSTEM  
P.O. BOX 1550  
  
FLINT , MI 48501-1550  
USA  
XID : 1

**TaxID**

Delivery address 0000300005  
DELPHI ENERGY & MGT SYSTEM  
  
SOUTH HOWELL AVENUE  
REC AREA 801, DEPT 9543  
  
OAK CREEK, WI 53154  
USA  
xID : 38-0572515

Invoice number	:	79003750
date	:	10/06/2005
Delivery number	:	76003096
Customer P.O.	:	0550057603

Shipping Incoterms : EXW BURLINGTON  
Shipping date : 10/07/2005

#### Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
		25366920			
		Deducted from pool#			
Batches					
TOTAL AMOUNT					79,968.00 USD

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<p><b>Billing address</b> 0000300000 DELPHI ENERGY &amp; MGT SYSTEM  P.O. BOX 1550  FLINT , MI 48501-1550 USA <b>TaxID</b> :</p>	<p><b>Delivery address</b> 0000300005 DELPHI ENERGY &amp; MGT SYSTEM  SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543  OAK CREEK , WI 53154 USA <b>TaxID</b> : 38-0572515</p>																																																
	<p><b>Invoice number</b> : 79003751 <b>date</b> : 10/06/2005 <b>Delivery number</b> : 76003096 <b>Customer P.O.</b> : 0550058532</p>																																																
<p><b>Shipping</b> <b>Incoterms</b> : EXW BURLINGTON <b>Shipping date</b> : 10/07/2005</p>																																																	
<p><b>Payment terms</b></p>																																																	
<table border="1"><thead><tr><th>Ran</th><th>Part no.</th><th>Quantity U.</th><th>Description</th><th>Unit price</th><th>Amount</th></tr></thead><tbody><tr><td></td><td>25370019</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Deducted from pool#</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Batches :</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td><b>TOTAL AMOUNT</b></td><td></td><td>8,119.44 USD</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Ran	Part no.	Quantity U.	Description	Unit price	Amount		25370019								Deducted from pool#						Batches :						<b>TOTAL AMOUNT</b>		8,119.44 USD																			
Ran	Part no.	Quantity U.	Description	Unit price	Amount																																												
	25370019																																																
			Deducted from pool#																																														
			Batches :																																														
			<b>TOTAL AMOUNT</b>		8,119.44 USD																																												

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UMICORE AUTOCAT CANADA CORP.



page 1/1

INVOICE

<b>Billing address</b>	0000300000 DELPHI ENERGY & MGT SYSTEM
P.O. BOX 1550	
FLINT , MI 48501-1550	
USA	
<b>TaxID</b>	:

<b>Delivery address</b>	0000300005 DELPHI ENERGY & MGT SYSTEM
SOUTH HOWELL AVENUE	
REC AREA 801, DEPT 9543	
OAK CREEK , WI 53154	
USA	
<b>TaxID</b>	:
<b>Invoice number</b>	: 79003752
<b>date</b>	: 10/06/2005
<b>Delivery number</b>	: 76003096
<b>Customer P.O.</b>	: 0550062431

**Shipping**      **Incoterms** : EXW BURLINGTON  
Shipping date : 10/07/2005

**Payment terms**

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
			Deducted from pool#		
			Deducted from pool##		
Batches :					
<b>TOTAL AMOUNT</b>					<b>11,897.72 USD</b>

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